



H.E. Services / Ancon Prototype & Machine / Universal Tool / Universal Inspection / Universal Manufacturing

5117 S. Dort Hwy • Flint, MI 48507 • 810-743-4900 • Fax: 810-743-8400

PRINCE MANUFACTURING
19 WEST 8TH ST

HOLLAND, MI 49423

ATTN.: ACCOUNTS PAYABLE

INVOICE: 003252

HES CONTACT: LEE LAMBERT

DATE: 9/26/03

PURCHASE ORDER # 2038

DESCRIPTION:

JOB# 8900907200 SHIPPER# 99999

ITEM CODE	QUNT.	UNIT PRICE	AMOUNT
STRAIGHT TIME SORTING HOURS CHECK FOR ROTATION (SHORT SHOTS) AT YOUR FACILITY WEEKENDING 9/7/03	241	\$19.50	\$4,699.50
TOTAL AMOUNT			\$4,699.50

RECEIVED
OCT 16 2003
BY:

Remit Payment To:

Comerica
Department # 274201
H.E. Services Company
P.O. BOX 67000
DETROIT, MICHIGAN 48267-2742

Received By: _____

Date: _____



H.E. Services / Ancon Prototype & Machine / Universal Tool / Universal Inspection / Universal Manufacturing

5117 S. Dort Hwy • Flint, MI 48507 • 810-743-4900 • Fax 810-743-8400

Prince Manufacturing
19 W. 8th Street
HOLLAND, MI 49423

ATTN.: Accounts Payable

INVOICE: 003526

HES CONTACT: LEE LAMBERT

DATE: 09/28/03

PURCHASE ORDER #: 2038

10/30
Blan K PD

DESCRIPTION:

JOB# 8900907200 SHIPPER# 99999

ITEM CODE	Q U A N T.	UNIT PRICE	A M O U N T
STRAIGHT TIME SORTING HOURS	161.0	\$19.50	\$3,139.50
CHECK LOCK MODULES (SHORT SHOTS)			
FOR ROTATION AT YOUR FACILITY			
WEEKENDING 9/28/03			
			TOTAL AMOUNT \$3,139.50

R E C E I V E D
OCT 27 2003
BY: _____

Remit Payment To:

Comerica
Department # 274201
H.E. Services Company
P.O. BOX 67000
DETROIT, MICHIGAN 48267-2742

Received By: _____

Date: _____



H.E. Services / Ancon Prototype & Machine / Universal Tool / Universal Inspection / Universal Manufacturing

5117 S. Dort Hwy • Flint, MI 48507 • 810-743-4900 • Fax 810-743-8400

Prince Manufacturing
19 W. 8th Street
HOLLAND, MI 49423

ATTN.: Accounts Payable

INVOICE: 003294

HERS CONTACT: LEE LAMBERT

DATE: 09/29/03

PURCHASE ORDER # 2038

DESCRIPTION:

JOB# 8900907200 SHIPPER# 99999

<u>ITEM CODE</u>	<u>QUNT.</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
STRAIGHT TIME SORTING HOURS CHECK LOCK MODULES (SHORT SHOTS) FOR ROTATION AT YOUR FACILITY WEEKENDING 9/21/03	296.0	\$19.50	\$5,772.00
		TOTAL AMOUNT	\$5,772.00

RECEIVED
OCT 22 2003

B.Y.

Remit Payment To:

Comerica
Department # 274201
H.E. Services Company
P.O. BOX 67000
DETROIT, MICHIGAN 48267-2742

Received By: _____

Date: _____



H.E. Services / Ancon Prototype & Machine / Universal Tool / Universal Inspection / Universal Manufacturing

5117 S. Dort Hwy • Flint, MI 48507 • 810-743-4900 • Fax 810-743-8400

Prince Manufacturing
19 W. 8th Street

HOLLAND, MI 49423

ATTN.: Accounts Payable

INVOICE: 003527

HES CONTACT: LEE LAMBERT

DATE: 10/05/03

PURCHASE ORDER #: 2038

DESCRIPTION:

JOB# 8900907200 SHIPPER# 99999

ITEM CODE	QNT.	UNIT PRICE	AMOUNT
STRAIGHT TIME SORTING HOURS	185.0	\$19.50	\$3,607.50
CHECK LOCK MODULES (SHORT SHOTS) FOR ROTATION AT YOUR FACILITY WEEKENDING 10/05/03			
TOTAL AMOUNT			\$3,607.50

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BY: NOV 03 2003

Remit Payment To:

Comerica
Department # 274201
H.E. Services Company
P.O. BOX 67000
DETROIT, MICHIGAN 48267-2742

Received By: _____

Date: _____



H.E. Services / Ancon Prototype & Machine / Universal Tool / Universal Inspection / Universal Manufacturing

5117 S. Dort Hwy • Flint, MI 48507 • 810-743-4900 • Fax 810-743-8400

Prince Manufacturing
19 W. 8th Street
HOLLAND, MI 49423

ATTN: Accounts Payable

INVOICE: 003527

HES CONTACT: LEE LAMBERT

DATE: 10/05/03

PURCHASE ORDER #: 2224

DESCRIPTION:

JOB# 8900907200 SHIPPER# 99999

ITEM CODE	QNT:	UNIT PRICE	AMOUNT
STRAIGHT TIME SORTING HOURS	182.0	\$19.50	\$3,607.50
CHECK LOCK MODULES (SHORT SHOTS) FOR ROTATION AT YOUR FACILITY WEEKENDING 10/05/03			
TOTAL AMOUNT			\$3,607.50

Remit Payment To:

Comerica
Department # 274201
H.E. Services Company
P.O. BOX 67000
DETROIT, MICHIGAN 48267-2742

Received By:

Date:



H.E. Services / Ancon Prototype & Machine / Universal Tool / Universal Inspection / Universal Manufacturing

5117 S. Dort Hwy • Flint, MI 48507 • 810-743-4900 • Fax 810-743-8400

Prince Manufacturing

19 W. 8th Street

HOLLAND, MI 49423

ATTN.: Accounts Payable

INVOICE:

003737

HES CONTACT: LEE LAMBERT

DATE: 10/12/03

PURCHASE ORDER #:

2038

RECEIVED
NOV 03 2003
BY:

DESCRIPTION:

JOB# 8900907200 SHIPPER# 99999

ITEM CODE	QUNT.	UNIT PRICE	AMOUNT
STRAIGHT TIME SORTING HOURS	159.0	\$19.50	\$3,100.50
CHECK LOCK MODULES (SHORT SHOTS) FOR ROTATION AT YOUR FACILITY WEEKENDING 10/12/03			
TOTAL AMOUNT			\$3,100.50

Remit Payment To:

Comerica
Department # 274201
H.E. Services Company
P.O. BOX 67000
DETROIT, MICHIGAN 48267-2742

Received By: _____

Date: _____

SHIPPER/INVOICE05-44481-rdd Doc 7418-4 Filed 03/26/07 Entered 03/26/07 15:47:11 Exhibit 2c
Universal Inspection Pg 7 of 20

H.E. Services / Ancon Prototype & Machine / Universal Tool / Universal Inspection / Universal Manufacturing

5117 S. Dort Hwy • Flint, MI 48507 • 810-743-4900 • Fax 810-743-8400

Prince Manufacturing
19 W. 8th Street

HOLLAND, MI 49423

ATTN: Accounts Payable

INVOICE:

003737

HES CONTACT: LEE LAMBERT

DATE: 10/12/03

PURCHASE ORDER #: 2224

DESCRIPTION:

JOB# 8900907200 SHIPPERS# 99999

ITEM CODE	QNT.	UNIT PRICE	AMOUNT
STRAIGHT TIME SORTING HOURS	159.0	\$10.50	\$3,100.50
CHECK LOCK MODULES (SHORT SHOTS) FOR ROTATION AT YOUR FACILITY WEEKENDING 10/12/03			
TOTAL AMOUNT			\$3,100.50

Remit Payment To:

Comerica
Department # 274201
H.E. Services Company
P.O. BOX 67000
DETROIT, MICHIGAN 48267-2742

Received By:

Date: _____

SHIPPER/INVOICE

05-44481-rdd Doc 7418-4 Filed 03/26/07 Entered 03/26/07 15:47:11 Exhibit 2c
Universal Inspection Pg 8 of 20

H.E. Services / Ancon Prototype & Machine / Universal Tool / Universal Inspection / Universal Manufacturing

5117 S. Dort Hwy • Flint, MI 48507 • 810-743-4900 • Fax 810-743-8400

Prince Manufacturing

19 W. 8th Street

HOLLAND, MI 49423

ATTN: Accounts Payable

INVOICE:

003738

HES CONTACT:

LEE LAMBERT

DATE:

10/19/03

PURCHASE ORDER #

2038

DESCRIPTION:

JOB# 8900907200 SHIPPER# 99999

<u>ITEM CODE</u>	<u>QNT.</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
STRAIGHT TIME SORTING HOURS	187.0	\$19.50	\$3,646.50
CHECK LOCK MODULES (SHORT SHOTS)			
FOR ROTATION AT YOUR FACILITY			
WEEKENDING 10/19/03			
			TOTAL AMOUNT \$3,646.50

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NOV 03 2003
BY:

Remit Payment To:

Comerica
Department # 274201
H.E. Services Company
P.O. BOX 67000
DETROIT, MICHIGAN 48267-2742

Received By: _____

Date: _____



SHIPPER/INVOICE
H.E. Services / Ancon Prototype & Machine / Universal Tool / Universal Inspection / Universal Manufacturing

5117 S. Dort Hwy • Flint, MI 48507 • 810-743-4900 • Fax 810-743-8400

Prince Manufacturing

19 W. 8th Street

HOLLAND, MI 49423

ATTN: Accounts Payable

INVOICE:

003736

HES CONTACT: LEE LAMBERT

DATE: 10/19/03

PURCHASE ORDER #: 2224

DESCRIPTION:

JOB# 8900907200 SHIPPER# 89989

ITEM CODE	QUNTY.	UNIT PRICE	AMOUNT
STRAIGHT TIME SORTING HOURS	187.0	\$19.50	\$3,646.50
CHECK LOCK MODULES (SHORT SHOTS) FOR ROTATION AT YOUR FACILITY WEEKENDING 10/19/03			
TOTAL AMOUNT			\$3,646.50

Remit Payment To:

Comerica
Department # 274201
H.E. Services Company
P.O. BOX 67000
DETROIT, MICHIGAN 48267-2742

Received By: _____

Date: _____



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RECEIVED
NOV 10 2003

Prince Manufacturing
19 W. 8th Street
HOLLAND, MI 49423

ATTN: Accounts Payable

INVOICE: 003965

003065

HES CONTACT: LEE LAMBERT

LEE LAMBERT

DATE:

10/20/2023

PURCHASE ORDER #

三

DESCRIPTION:

JOB# 8900907200 SHIPPER# 99999

<u>ITEM CODE</u>	<u>QNT.</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
Straight Time Sorting Hours	202.0	\$19.50	\$3,939.00
Check Lock Modules (Short Shots)			
For Rotation at Your Facility			
Period Ending 10/26/03			
		TOTAL AMOUNT	\$3,939.00

Remit Payment To:

Comerica
Department # 274201
H.E. Services Company
P.O. BOX 67000
DETROIT, MICHIGAN 48237

Received By: _____

Date: _____



H.E. Services / Ancon Prototype & Machine / Universal Tool / Universal Inspection / Universal Manufacturing

5117 S. Dort Hwy • Flint, MI 48507 • 810-743-4900 • Fax 810-743-8400

Prince Manufacturing

19 W. 8th Street

HOLLAND, MI 49423

ATTN.: Accounts Payable

INVOICE:

003968

HES CONTACT: LEE LAMBERT

DATE:

10/26/03

PURCHASE ORDER #

2224

DESCRIPTION:

JOB# 9900907200 SHIPPER# 99999

ITEM CODE	QNT.	UNIT PRICE	AMOUNT
STRAIGHT TIME SORTING HOURS	202.0	\$19.50	\$3,939.00
CHECK LOCK MODULES (SHORT SHOTS)			
FOR ROTATION AT YOUR FACILITY			
PERIOD ENDING 10/26/03			
TOTAL AMOUNT			\$3,939.00

Remit Payment To:

Comerica
Department # 274201
H.E. Services Company
P.O. BOX 67000
DETROIT, MICHIGAN 48267-2742

Received By: _____

Date: _____



H.E. Services / Ancon Prototype & Machine / Universal Tool / Universal Inspection / Universal Manufacturing

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Prince Manufacturing
19 W. 8th Street
HOLLAND, MI 49423

ATTN: Accounts Payable

INVOICE: 004171

HES CONTACT: LEE LAMBERT

DATE: 10/31/03

PURCHASE ORDER #: 2224

DESCRIPTION:

JOB# 8900907200 SHIPPER# 99999

ITEM CODE	QNT.	UNIT PRICE	AMOUNT
STRAIGHT TIME SORTING HOURS	179.0	\$19.50	\$3,490.50
CHECK LOCK MODULES (SHORT SHOTS)			
FOR ROTATION AT YOUR FACILITY			
PERIOD ENDING 10/31/03			
TOTAL AMOUNT			\$3,490.50

Remit Payment To:

Comerica
Department # 274201
H.E. Services Company
P.O. BOX 67000
DETROIT, MICHIGAN 48267-2742

Received By: _____

Date: _____



H.E. Services / Ancon Prototype & Machine / Universal Tool / Universal Inspection / Universal Manufacturing

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Prince Manufacturing
19 W. 8th Street

HOLLAND, MI 49423

ATTN.: Accounts Payable

INVOICE: 003740

HES CONTACT: LEE LAMBERT

DATE: 10/12/03

PURCHASE ORDER #

2163

DESCRIPTION:

JOB# 8900907700 SHIPPER# 99999

ITEM CODE	QNT.	UNIT PRICE	AMOUNT
STRAIGHT TIME SORTING HOURS	174.0	\$19.50	\$3,393.00
VARIOUS PUMP ASM-VERIFY TORQUE ON ASSEMBLIES ON LINE			
PERIOD ENDING 10/05/03			
			TOTAL AMOUNT \$3,393.00

Remit Payment To:

Comerica
Department # 274201
H.E. Services Company
P.O. BOX 67000
DETROIT, MICHIGAN 48267-2742

Received By: _____

Date: _____



H.E. Services / Ancon Prototype & Machine / Universal Tool / Universal Inspection / Universal Manufacturing

5117 S. Dort Hwy • Flint, MI 48507 • 810-743-4900 • Fax 810-743-8400

Prince Manufacturing
19 W. 8th Street

HOLLAND, MI 49423

ATTN.: Accounts Payable

INVOICE:

003713

HES CONTACT: LEE LAMBERT

DATE: 10/05/03

PURCHASE ORDER #

2165

DESCRIPTION:

JOB# 8900907700 SHIPPER# 99999

ITEM CODE	QNT.	UNIT PRICE	AMOUNT
Straight Time Sorting Hours	252.0	\$19.50	\$4,914.00
Various Pump ASM-VERIFY TORQUE ON ASSEMBLIES ON LINE			
Period Ending 09/28/03			
			TOTAL AMOUNT \$4,914.00

Remit Payment To:

Comerica
Department # 274201
H.E. Services Company
P.O. BOX 67000
DETROIT, MICHIGAN 48267-2742

Received By: _____

Date: _____

H.E. Services / Ancon Prototype & Machine / Universal Tool / Universal Inspection / Universal Manufacturing

5117 S. Dort Hwy • Flint, MI 48507 • 810-743-4900 • Fax 810-743-8400

Prince Manufacturing
19 W. 8th Street
HOLLAND, MI 49423

ATTN.: Accounts Payable

INVOICE: 003967

HES CONTACT: LEE LAMBERT

DATE: 10/24/03

PURCHASE ORDER #

2168

DESCRIPTION:

JOB# 8900907700 SHIPPER# 99999

ITEM CODE	QNT.	UNIT PRICE	AMOUNT
STRAIGHT TIME SORTING HOURS	255.0	\$19.50	\$4,972.50
VARIOUS PUMP ASM-VERIFY TORQUE ON ASSEMBLIES ON LINE			
PERIOD ENDING 10/26/03			
			TOTAL AMOUNT \$4,972.50

Remit Payment To:

Comerica
Department # 274201
H.E. Services Company
P.O. BOX 67000
DETROIT, MICHIGAN 48267-2742

Received By: _____

Date: _____

3870 E. Washington Rd.
Saginaw, MI 48601
USA**Invoice**

Invoice Number:

356

Invoice Date:

Mar 26, 2004

Page:

1

Voice: (989) 758-0950

Fax: (989) 758-0954

Sold To:

Delphi Saginaw Steering Systems
 3900 E. Holland Ave.
 Saginaw, MI 48601
 USA

Ship to:

Delphi Saginaw Steering Systems
 3900 E. Holland Ave.
 Saginaw, MI 48601
 USA

Joe Munger

Customer ID	Customer PO	Payment Terms
Delphi	Credit Card - please use Attached Form	Net 30 Days

Quantity	Description	Unit Price	Extension	Job ID
1.00	DIGITAL HEIGHT STAND - CALIBRATION	65.00	65.00	8400718000

Check/Credit Memo No:

Total Invoice Amount

65.00

Remit Payment to:
H. E. SERVICES
 c/o COMERICA
DEPARTMENT #274201
P.O. BOX 67000

Authorized By: _____

Date: _____



Universal Inspection Pg 18 of 20
3870 E. Washington Road
Saginaw, Michigan 48601-9623
Bus. (989) 758-0950
Fax (989) 758-0954
A Division of H.E. Services

SHIPPING

ORDER

017871

870-7180

SHIPPER NUMBER

S.O. NUMBER

SHIPPED TO		DATE SHIPPED	
DELPHI SAGINAW DEPT. 16		3/09/2004	
ADDRESS		CUSTOMER'S ORDER NUMBER	
3900 HOLLAND ROAD			
CITY	SAGINAW	MI	48601
JOE MUNGER		INVOICE NUMBER	
QUANTITY ORDERED		DESCRIPTION	
1		01 DSS-6205 0-18" DIGITAL HEIGHT GAGE	
		02 CALIBRATION	
HOW PACKED		RECD. BY: <i>Joe Mung</i>	

**3870 E. Washington Rd.
Saginaw, MI 48601
USA****Invoice**

Invoice Number:

355

Invoice Date:

Mar 26, 2004

Page:

1

Voice: (989) 758-0950

Fax: (989) 758-0954

Sold To:

Delphi Saginaw Steering Systems
3900 E. Holland Ave.
Saginaw, MI 48601
USA

Ship to:

Delphi Saginaw Steering Systems
3900 E. Holland Ave.
Saginaw, MI 48601
USA

Customer ID	Customer PO	Payment Terms
Delphi		Net 30 Days

Quantity	Description	Unit Price	Extension	Job ID
1,080.00	GENERAL INSPECTION STRAIGHT TIME (REF. GAGES FOR THE MONTH OF MARCH)	1.00	1,080.00	8400717400

Check/Credit Memo No:

Total Invoice Amount

1,080.00

Remit Payment to:

H. E. SERVICES
c/o COMERICA
DEPARTMENT #274201
P.O. BOX 67000

Authorized By: _____

Date: _____